

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200740 PRINT DATE: 07/24/2012 PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CAROL DICKSON
(305) 375-4252

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100413	08/31/2018		2,240,000.00

BID NUMBER
8027-0/17

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010602644	01	GLOBAL ELECTRICAL & LIGHTING SUPPLIES IN	NET30
650505165	01	MIAMI BREAKER INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 035-79

SIGNS, RUNWAY AND TAXIWAY

----- END OF ITEM LIST -----

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	AV*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$2,240,000.00	()	-

TERMS:

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200740

PRINT DATE: 07/24/2012

PAGE: 02

** REPRINT OF ORIGINAL BPO **

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 08/12/2012
TO 08/31/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.
AIRFIELD GUIDANCE PER SOLICITATION AND ATTACHED AWARD SHEET

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE:

Carne Dickson

DATE:

07/24/12

***** LAST PAGE *****